

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

IT&C Department - Aria 1000 Key Telephone System in IT & C Department installed by M./s.Pioneer Telecom Services, Hyderabad – Sanction of an amount of Rs.9,720/- towards fourth and final quarter of Annual Maintenance Contract (AMC) – Orders – Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS (Admin) DEPARTMENT

G.O.Rt.No. 54

Dated:11.04.2012.

Read the following:

1. G.O.Rt.No.146, IT&C (Admn) Dept., dt:11-08-2011
2. G.O.Rt.No.13, IT&C (Admn) Dept., dt:30-01-2012.
3. G.O.Rt.No.34, IT&C (Admn) Dept., dt:07-03-2012.
4. From the Pioneer Telecom Services, Hyderabad invoice No. 1022, dated: 03-03-2012.

O R D E R:

In the reference 1st read above, Government have entered into annual maintenance contract for one year with effect from 20-06-2011 to 19-05-2012 with M/s Pioneer Telecom Services, Hyderabad for maintenance of LG ARIA 1000 Key Telephone System in IT & C Department for Rs.38,509/- (Rupees thirty eight thousand five hundred and nine only) for trouble free service and decided to pay the Annual Maintenance charges on quarterly basis and accordingly, sanctioned an amount of Rs.28,975/- towards first, second and third quarter installments.

2. In the reference 4th read above, M/s. Pioneer Telecom Services, Hyderabad has furnished invoice dt:03-03-2012 for an amount of RS.9,720/-.

3. Accordingly,, sanction is hereby accorded for payment an amount of Rs.9,720/- (Rupees nine thousand seven hundred and twenty only) to M/s Pioneer Telecom Services, Hyderabad towards fourth and final quarter installment for maintenance of LG ARIA 1000 Key Telephone System installed in IT & C Department.

4. The above expenditure shall be debited to the following Head of Account:

3451 – Secretariat Economic Services

MH 090 -Secretariat
SH (22) Information Technology and Communications Dept
130 – Office Expenses
132 – Other Office Expenses

5. The Joint Director & D.D.O, IT&C Dept. shall draw the amount sanctioned in para 3 above and obtain a crossed cheque favouring M/s Pioneer Telecom Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To,
M/s Pioneer Telecom Services,
H.No.8-2-268/A/1/7, Plot NO.4,
Sriniketan Colony,
Road No.3, Banjara Hills,
Hyderabad –500 034.
The Pay & Accounts Officer, Hyderabad.
The Dy.PAO, Secretariat Branch.

// Forwarded By Order //

SECTION OFFICER